

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

L

W-01536A
Lazy C Water Service
P.O. Box 1
Tucson, AZ 85702

ANNUAL REPORT

RECEIVED

APR 17 2006

FOR YEAR ENDING

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered
4-18-06
RF

COMPANY INFORMATION

Company Name (Business Name) <u>Box 1 Inc dba Lazy CWATER SERVICE</u>		
Mailing Address <u>PO BOX 1</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85702</u> (Zip)
<u>520 743 0758</u> Telephone No. (Include Area Code)	<u>520 743 4557</u> Fax No. (Include Area Code)	<u>520 291 1264</u> Pager/Cell No. (Include Area Code)
Email Address <u>bobbox1@prodigy.net</u>		
Local Office Mailing Address <u>same</u>		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Robert J. Canfield</u>		<u>President</u>
(Name)		(Title)
<u>4802 W. Kay T Dr</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)
<u>85745</u> (Zip)	<u>520 743 4557</u> Fax No. (Include Area Code)	<u>520 291 1264</u> Pager/Cell No. (Include Area Code)
<u>520 743 0758</u> Telephone No. (Include Area Code)		
Email Address <u>bobbox1@prodigy.net</u>		
On Site Manager: <u>Robert J. Canfield</u>		
(Name)		
 (Street)	 (City)	 (State)
 (Zip)		
 Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: _____
 _____ (Name)

 _____ (Street) _____ (City) _____ (State) _____ (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Patrick Farrell
 _____ (Name)

1 South Church Ave. Tucson
 _____ (Street) _____ (City) _____ (State) _____ (Zip)

520 882 4994
 _____ (Telephone No. (Include Area Code)) _____ (Fax No. (Include Area Code)) _____ (Pager/Cell No. (Include Area Code))

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

LAZY C WATER SERVICE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	23,100		
311	Pumping Equipment	38,545	23,438	15,107
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	13,569	13,569	
331	Transmission and Distribution Mains	179,969	27,702	152,267
333	Services	3,028	3,028	
334	Meters and Meter Installations	12,960	12,960	
335	Hydrants	589	589	
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	11,847	11,847	
340	Office Furniture and Equipment	1,565	1,565	
341	Transportation Equipment	38,000	14,460	23,540
343	Tools, Shop and Garage Equipment	1,671	1,671	
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	324,843	110,829	190,914

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

LAZY C WATER SERVICE

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	23,100		
311	Pumping Equipment	38,545	2.38	917
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	13,569		
331	Transmission and Distribution Mains	119,969	.61	1098
333	Services	3,028		
334	Meters and Meter Installations	12,690		3110
335	Hydrants	589		
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	11,847		
340	Office Furniture and Equipment	1,865		
341	Transportation Equipment	38,000	4.67	1775
343	Tools, Shop and Garage Equipment	1,671		
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	324,843		6900

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME LAZY C WATER SERVICE

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 22,357.00	\$ 33,463.37
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		3,442.15
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 22,357.00	\$ 36,905.52
	FIXED ASSETS		
101	Utility Plant in Service	\$ 315,922.00	\$ 324,813.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	17,879.00	110,829.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 198,043.00	\$
	TOTAL ASSETS	\$ 220,400.00	\$ 214,014.00

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME LAZY C WATER SERVICE

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	150.00	150.00
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	193,825.00	154,116.03
	TOTAL CURRENT LIABILITIES	\$ 193,975.00	\$ 154,326.03
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 193,975.00	\$ 154,326.03
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 10,000.00	\$ 10,000.00
211	Paid in Capital in Excess of Par Value	5,767.00	5,767.00
215	Retained Earnings	10,658.00	10,658.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 26,425.00	\$ 26,425.00
	TOTAL LIABILITIES AND CAPITAL	\$ 220,400.00	\$ 180,751.03

COMPANY NAME LAZY C WATER SERVICE

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 102,232	\$ 95,737
460	Unmetered Water Revenue		1,140
474	Other Water Revenues		
	TOTAL REVENUES	\$ 102,232	\$ 96,877
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	2,811	2,267
615	Purchased Power	11,398	11,552
618	Chemicals		
620	Repairs and Maintenance	23,898	13,666
621	Office Supplies and Expense	4,833	3,100
630	Outside Services	12,229	9,491
635	Water Testing	797	1,372
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	6,451	4,904
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,424	2,512
403	Depreciation Expense	6,732	6,800
408	Taxes Other Than Income	4,993	8,385
408.11	Property Taxes	17,976	12,715
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$ 93,592	\$ 77,274
	OPERATING INCOME/(LOSS)	\$ 8,640	\$ 19,603
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ 8,640	\$ 19,603

COMPANY NAME LAZY C WATER SERVICE

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 150.00

Meter Deposits Refunded During the Test Year

\$ - 0 -

COMPANY NAME LAZY C WATER SERVICE

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-801499	15	60	563	8-5/8	1-1/2	1993
55-801500	15	48	650	8	1-1/2	1996

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
CITY OF TUCSON	90	778,783

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	1	1	
20	1		
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	3,000	2
25,000	1	2,000	1
10,000	1		

COMPANY NAME LAZY C WATER SERVICE

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		8,909
3		1,600
4		21,765
5		
6		11,684
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	109
3/4	
1	23
1 1/2	1
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

250' chain link fence 6' high
 68' grape stake 5' high
 300' colored concrete block wall 5' high
 6' chain link gate (2)

OTHER:

COMPANY NAME: LAZY C WATER SERVICE

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	130	1,042,650	1,086,800
FEBRUARY	130	911,240	1,115,500
MARCH	130	672,640	1,269,000
APRIL	130	2,036,890	1,358,900
MAY	132	1,382,400	1,762,700
JUNE	132	1,965,950	2,433,700
JULY	132	2,164,720	1,932,100
AUGUST	132	1,922,940	1,863,900
SEPTEMBER	132	1,604,820	1,697,400
OCTOBER	132	1,642,810	608,590
NOVEMBER	132	1,703,880	492,740
DECEMBER	132	1,258,720	342,780
TOTAL		18,309,660	16,964,110

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes ☒ No

If yes, provide the GPCPD amount: _____ POE #1 - .0088

What is the level of arsenic for each well on your system. POE #2 - .0082 mg/l
(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME LAZY C WATER SERVICE YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 12,775

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>PIMA</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Robert J. Canfield</u>
COMPANY NAME
<u>Box 1 dba LAZY C WATER SERVICE</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Robert J. Canfield
SIGNATURE OF OWNER OR OFFICIAL
(520) 743 0758
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

COUNTY NAME
<u>Pima</u>
MONTH
<u>April</u>
YEAR
<u>2006</u>

Rose S. Chao
SIGNATURE OF NOTARY PUBLIC

(SEAL)
NOTARY PUBLIC - ARIZONA
MY COMMISSION EXPIRES
3-15-09

COMPANY NAME LAZY C WATER SERVICE YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

not available at this
time, extension filed
from CPA. When
receive will send in.

State Taxable Income Reported
Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Robert J Canfield
SIGNATURE

4-12-06
DATE

Robert J Canfield
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>PIMA</u>	
NAME (OWNER OR OFFICIAL) <u>Robert J Canfield</u>	TITLE <u>President</u>
COMPANY NAME <u>Box 1 Inc. dba LAZY C WATER SERVICE</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>96,877.02</u>
--

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 5,076.96
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Robert J Canfield
SIGNATURE OF OWNER OR OFFICIAL

(520) 743 0758
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

<u>12th</u>

DAY OF

NOTARY PUBLIC NAME <u>ROSE S. CHACON</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>April</u>	YEAR <u>2006</u>

(SEAL)

MY COMM



ROSE S. CHACON
Notary Public - Arizona
Expires 07/15/06

X *Rose S Chacon*
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Robert J. Canfield</u>
COMPANY NAME <u>Box 1 Inc. dba LAZY C WATER SERVICE</u>

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FOR THE YEAR ENDING

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SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 96,877.02

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 5,076.96
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

Robert J. Canfield
SIGNATURE OF OWNER OR OFFICIAL
(520) 743 6758
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

COUNTY NAME <u>Pima</u>	
MONTH <u>April</u>	YEAR <u>2006</u>

Rose S. Charn
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 3-15-09
(SEAL)
ROSE S. CHARN
Notary Public - Arizona
Pima County
Expires 03/15/09